

Community Living Arrangement Inspection Report Summary

Farmington Avenue C-18

96 Farmington Avenue Farmington, CT 06032

C-18

DDS North Region

Inspection Date: Wednesday, September 02, 2009

DDS Region: North

Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-15 Special Protections

15a3 Personal property accountability

17a-227-19 Financial Records

19a1 Financial accountability

Community Living Arrangement Inspection Report Summary

Debra Lane

42 Debra Lane North Haven, CT 06473

R-604

Benhaven, Inc.

Inspection Date: Thursday, September 03, 2009

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-14 Staff Development

- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c5 Behavioral emergency techniques training timeliness

17a-227-15 Special Protections

- 15a4D Harm reporting timeliness
- 15b2 Behavior medication given by regulation
- 15b3B Behavior management techniques authorized

17a-227-17 Habilitative Services

- 17i Monthly monitoring of aversives
- 17j Data collected on programs

17a-227-18 Health Services

- 18a1 Medication Administration Regulations

17a-227-19 Financial Records

- 19a1 Financial accountability
- 19a2 Individual financial records

Community Living Arrangement Inspection Report Summary

Country Club Road

370 Country Club Road Cheshire, CT 06410

R-1023

Prime Care, Inc.

Inspection Date: Friday, September 04, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-17 Habilitative Services

- 17j Data collected on programs

17a-227-19 Financial Records

- 19a1 Financial accountability

Community Living Arrangement Inspection Report Summary

Seaview Apts/Hempstead C-139A
264 Hempstead Street New London, CT 06320
C-139A
DDS South Region

Inspection Date: Tuesday, September 08, 2009

DDS Region: South
Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05	Plans of Correction
5b	POC implementation timeliness
17a-227-06	Annual License Renewal
6a	Application packet timeliness
17a-227-10	Policies and Procedures
10c	Written policy requirements
17a-227-11	Physical Requirements
11d	Hazard prevention
11e	Furnishing good repair
11g	Fire extinguishers
17a-227-19	Financial Records
19a1	Financial accountability

Community Living Arrangement Inspection Report Summary

Summit Woods Apt 26

26 Summit Woods Norwich, CT 06360

C-68

DDS South Region

Inspection Date: Tuesday, September 08, 2009

DDS Region: South

Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-11 Physical Requirements

11c Home safety inspections

17a-227-17 Habilitative Services

17k Annual OPS based on assessment

17a-227-19 Financial Records

19a1 Financial accountability

Community Living Arrangement Inspection Report Summary

Talmadge Road

134 Talmadge Road Cheshire, CT 06410

R-1028

Prime Care, Inc.

Inspection Date: Thursday, September 10, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11a Building code requirements
- 11d Hazard prevention

17a-227-12 Emergency Planning

- 12b Emergency response training/monthly fire drills

17a-227-15 Special Protections

- 15b3B Behavior management techniques authorized

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development
- 17j Data collected on programs

17a-227-18 Health Services

- 18a1 Medication Administration Regulations

17a-227-19 Financial Records

- 19a1 Financial accountability

Community Living Arrangement Inspection Report Summary

Manor Road

24 Manor Road Oakdale, CT 06370

R-280

MOSAIC

Inspection Date: Friday, September 11, 2009

DDS Region: South

Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-17 Habilitative Services

17k Annual OPS based on assessment

Community Living Arrangement Inspection Report Summary

Dunn Hill Road

59 Dunn Hill Road Tolland, CT 06084

R-164

Tri-County ARC, Inc.

Inspection Date: Wednesday, September 23, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-15 Special Protections

15b3B Behavior management techniques authorized

17a-227-18 Health Services

18a2E Ongoing health and injury

Community Living Arrangement Inspection Report Summary

Victory House

951 Prospect Street Hamden, CT 06511

R-266

HART United Inc.

Inspection Date: Wednesday, September 30, 2009

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan

17a-227-18 Health Services

- 18a2E Ongoing health and injury